

# **GOVERNMENT OF ANDHRA PRADESH**

## **ABSTRACT**

Labour Employment Training and Factories Department – Payment of Rs.2,010/- to Bharat Sanchar Nigam Limited , Hyderabad towards Telephone Usage Charges bearing No. 23457559 Labour Employment Training and Factories Department for the period from 01.11.2011 to 31.12.2011 Sanction - Orders - Issued.

---

## **LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.Rt.No. 84**

**Dated:16.01.2012.**

Read :-

From BSNL Limited, Hyderabad, Telephone Bill No.157043998,  
Dated..5.1.2012.

\* \* \*

### **ORDER:**

Sanction is hereby accorded for the payment of Rs.2,010/- (Rupees Two thousand and Ten only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Usage Charges of Telephone bearing No.23457559 for the period from 01-11-2011 to 31-12-2011 for the use of Secretary to Government of Labour Employment Training & Factories Department.

2. Expenditure sanctioned in para (1) above shall be debited to “2251– Secretariat Social Services – 090 Secretariat S.H. (16) Labour Employment Training & Factories Department – 130 Office Expenses – 131 Utility Payments”.

3. The Labour Employment Training and Factories (OP. Claims) Department shall draw the amount by means of a cheque in favour of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad and handover the same under proper acknowledgement.

4. This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L. RAM DAS**

**JOINT SECRETARY TO GOVERNMENT**

**To**

The Labour Employment Training & Factories (OP Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED: : BY ORDER //

**SECTION OFFICER**